REP HEADLINE# 6269463 TRF# 329213 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

HARRIS REPORT FROM REP FAX# 703 528 7880 FROM REP OCT10/12 17.31
CHANGES *** WFTV-TV ***

CITY TAX	FLIGHT DATES_C	PRDCT OBAMA E	ORDER #			AGY # 1292	ADV #
STATE TAX	DATES OCT9/12 OCT15/12 WK-1	OBAMA FOR AMERICA EST#1537 COMME	CONTRACT # 6269463	WASHINGTON, DC 20007	3050 K ST NW,	AGY. NAME GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/B OBAMA/D/PRE/US
CO-OP BILLING NEEDED		EST#1537 COMMENTS: (LINE, ORDER, INVOICE)		20007	ω.		
		Ξ)	CLASS: NATL.		SALES PRSN WA-	BUYER NAME KATIE KEULEMAN	REP.#OFF
DATE OCT10/12 17.3			LOCAL REGIONAL		JOE KNAUER	KEULEMAN	OFF.# 6556 SALESMAN #
2 17.3							#

REP: OK'D M9 TO LENA FR JULIE

TTLS RTS PLS CFM, THX 10/10

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS

WASHINGTON, DC 20007

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	WEEK
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PROGRAM : ONCE UPON A TIME

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10/14

10/14

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REP HEADLINE# 6269463 TRF# 329213 ORDER WORKSHEET \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

:LINE#:REP :CD:

TIME PERIOD

: LGTH : SEC :

DATE : /WK: INVT :

:TOTL:

:LINE#:

0 FAX# 703 528 7880
HARRIS REPORT FROM REP OCT10/12 17.31
CHANGES *** WFTV-TV ***

MARKET TOTALS \$660,825 WFTV 44% WKMG 18% WESH 16% WOPX 0% WRDQ 2% WOFL 15% WKCF 2% EFTV 0% WRBW 3% CABL 0%

SVC- NSI DEMOS- RA35+* MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE